

EXHIBIT 27(a)

Part 2

TURBO MOTOR 1
INVENTORY INCREASE

INCREASE START
MAY 1, 2006 5:15 PM

VOLUME = 1956 GALS
HEIGHT = 23.33 INCHES
WATER = 0.76 INCHES
TEMP = 58.7 DEG F

INCREASE END
MAY 1, 2006 5:41 PM

VOLUME = 1930 GALS
HEIGHT = 23.65 INCHES
WATER = 0.78 INCHES
TEMP = 62.4 DEG F

GROSS INCREASE = 4484
TC NET INCREASE = 4472

TURBO MOTOR 2
INVENTORY INCREASE

INCREASE START
MAY 1, 2006 5:15 PM

VOLUME = 1390 GALS
HEIGHT = 17.45 INCHES
WATER = 0.10 INCHES
TEMP = 58.3 DEG F

INCREASE END
MAY 1, 2006 5:41 PM

VOLUME = 5454 GALS
HEIGHT = 19.00 INCHES
WATER = 0.77 INCHES
TEMP = 62.9 DEG F

GROSS INCREASE = 3574
TC NET INCREASE = 3564

MANIFOLDED TANKS
INVENTORY INCREASE
TURBO MOTOR 1
TURBO MOTOR 2
VOLUME = 3056 GALS

T-3 PUMPING
INVENTORY INCREASE

INCREASE START
MAY 1, 2006 5:16 PM

VOLUME = 1948 GALS
HEIGHT = 20.11 INCHES
WATER = 0.00 INCHES
TEMP = 53.9 DEG F

INCREASE END
MAY 1, 2006 5:26 PM

VOLUME = 2005 GALS
HEIGHT = 20.41 INCHES
WATER = 0.70 INCHES
TEMP = 57.2 DEG F

GROSS INVENTORY = 1017
TOTAL INVENTORY = 1016

Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

Form 50605-B 9/05

DRIVER SIGNATURE:

TRUCK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency
Spill, Leak, Fire, Exposure or Accident, CALL
1-877-627-5463

COPY

3

中国大百科全书出版社

667 VOLUMES HAVE BEEN ADDED TO THE COLLECTION IN THE PAST YEAR.

• 第二章 地理学与环境科学 • 100

在1998年6月18日，由日本的「日本氣象廳」所觀測到。

and isolated from the protoplasmic membrane by a

新嘉坡的中華書局，印行《中華書局叢書》。此書有《中華書局叢書》、《中華書局叢書新編》、《中華書局叢書影印本》等。

DATE 10/10/16

DATE 10/01/90
NUMBER 34485-123

TIME IN (43)

TIME IN ~~100~~

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE	
PHILIPS PLASTIC AMERICA LLC.		庄稼地 (庄稼地) 12700 HIGHWAY 101, 布拉登堡, NC 28217		900619100	
		DATE SHIPPED	SHIPPED VIA		
			BILL OF LADING (庄稼地)		
		03/01/96	有线电视及电话		
DESTINATION				CUSTOMER NUMBER	ITEM NUMBER
310 - 9981006 庄稼地 (庄稼地)				4712001300	
DRIVER	TRAILER	COMPANY	CUSTOMER P.O. AND RELEASE NUMBER		TRANSMITTED CUSTOMER AND RELEASE NUMBER
62177	13	6099			
庄稼地 (庄稼地) 12700 HIGHWAY 101, 布拉登堡, NC 28217					
TIME IN 1631 TIME OUT 1645					

(Communications and Networks from Harvard)

Foot + Sac Horn

Future Fuels, LLC /Eppco Inc.**Invoice No. EP9423**3822 Dix
Lincoln Park, MI 48146Phone: 1-313-381-9900
Fax: 1-313-381-9400Delivery Date: 5/2/2006
Ship To:AM/PM Enterprises
4407 Fort St.
Trenton, MI 48183

Date 5/8/2006

Customer# 6

Qty	Description	Per Gallon	Extension
7976	Regular	2.756	21,981.86
0	Plus	2.809	0.00
0	Premium	2.887	0.00
999	Diesel	2.762	2,758.99
8975	Total Gallons		Fuel Sub Total 24,740.84
Batch #	Reference	Gross	Net
	5/6/2006	11,421.57	11,157.58
	5/7/2006	11,559.35	11,291.93
	5/8/2006	9,357.10	9,638.50
	5/8/2006	-50.00	-50.00
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Batch Sub-Total			-32,038.01
Previous Balance			
EP09409 -\$6,315.35			
0			
0			
Current Balance			
-\$13,612.52			
Pay This Amount		Total Price	-7,297.17

bp



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CONSIGNEE

Fort Wayne Horn Marathon

ADDRESS _____

ORDER NO. _____

SHIPPER _____

TICKET NO.
340943

DATE SHIPPED

05.02.06 GALLONS ORDERED

POINT OF ORIGIN _____

DESTINATION _____

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET. GALLONS
	Reg NL 10%	8005		
	h.s. #2 Diesel	1002		

DRIVER

Steve

TOTAL GALLONS _____

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	365	42	32	
END	595	76	44	

DEMURRAGE

REASON FOR DELAY _____

T LIREG MOTOR 1
INVENTORY INCREASE

INCREASE START
MAY 2, 2006 6:132 PM

VOLUME = 3721 GALS
HEIGHT = 72.79 INCHES
WATER = 0.78 INCHES
TEMP = 80.5 DEG F

INCREASE END
MAY 2, 2006 6:55 PM

VOLUME = 3272 GALS
HEIGHT = 72.20 INCHES
WATER = 0.76 INCHES
TEMP = 61.1 DEG F

GROSS INCREASE= 4551
TC NET INCREASE= 4546

T LIREG MOTOR 2
INVENTORY INCREASE

INCREASE START
MAY 2, 2006 6:132 PM

VOLUME = 2630 GALS
HEIGHT = 43.86 INCHES
WATER = 0.77 INCHES
TEMP = 80.6 DEG F

INCREASE END
MAY 2, 2006 6:55 PM

VOLUME = 2100 GALS
HEIGHT = 77.39 INCHES
WATER = 0.75 INCHES
TEMP = 60.7 DEG F

GROSS INCREASE= 3430
TC NET INCREASE= 3428

MANIFOLDED TANKS
INVENTORY INCREASE
T LIREG MOTOR 1
T LIREG MOTOR 2
VOLUME = 7981 GALS

T-4 DIESEL
INVENTORY INCREASE

INCREASE START
MAY 2, 2006 6:35 PM

VOLUME = 1850 GALS
HEIGHT = 33.02 INCHES
WATER = 1.06 INCHES
TEMP = 64.9 DEG F

INCREASE END
MAY 2, 2006 6:44 PM

VOLUME = 2881 GALS
HEIGHT = 45.04 INCHES
WATER = 1.06 INCHES
TEMP = 67.7 DEG F

GROSS INCREASE = 1031
NET INCREASE = 1029

... IN TANK ALARM ...
T-2:REG MOTOR 2
OVERFILL ALARM
MAY 2, 2006 6:50 PM

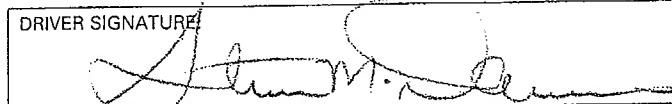
Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

Form 50605-B 9/05

DRIVER SIGNATURE	
	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency
Spill, Leak, Fire, Exposure or Accident, CALL
1-877-627-5463

COPY

3

HANFORD PETROLEUM COMPANY LLC, 559 S. MAIN STREET, FORT WAYNE, IN 46806-57428, DUN&BRADSTREET 3015
ALL GASOLINES FROM THIS FACILITY ARE RVP AND ARE NOT SUITABLE FOR USE IN 7.0%, 7.25%, 7.3%, OR 8.0% RVP CONTROL AREA WHICH MAY
ALL GASOLINES SEE NOTE 1 ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 60 DEGREES C (140 DEGREES F).

DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.

ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP REGULATIONS.

SHIPPED FROM: 12700 TURKIN, DETROIT, MICHIGAN 48217

HANFORD PETROLEUM COMPANY LLC.

FUEL IS RESPONSIBLE FOR MICHIGAN RVP TAX FUEL (RT).

DATE 05/02/06
NUMBER 340943-122
TIME IN 1752
TIME OUT 1803

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE
FUTURE FUELS OF AMERICA LLC		DETROIT TERMINAL 0000310000		
12700 TURKIN, DETROIT, MI 48217		DATE SHIPPED		SHIPPED VIA
05/02/06		BILL PAYMENT CUSTOMER		4130 C BANNON & SON
DESTINATION		CUSTOMER NUMBER		ITEM NUMBER
SIA		049112600112300		
VARIOUS		CUSTOMER P.O. AND RELEASE NUMBER		TRANSMITTED CUSTOMER AND RELEASE NUMBER
DETROIT MI				
DRIVER TRAILER COMPANY				
52214				
S. INVIES-C. BANNON				

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
100% ADDITIVE GASOLINE 87 OCTANE RVP 10%	4002	3760	60.0/ 10.0	Master of Present 4004 Date 05/02/06
100% RVP 10% ADDITIVE GASOLINE 87 OCTANE RVP 10%	2601	2394	60.0/ 10.0	Master of Present 2001 Date 05/02/06
100% ADDITIVE GASOLINE 87 OCTANE RVP 10%	1401	1296	60.0/ 10.0	Master of Present 1401 Date 05/02/06
100% ADDITIVE GASOLINE 87 OCTANE RVP 10%	501	477	60.0/ 10.0	Master of Present 501 Date 05/02/06
100% ADDITIVE GASOLINE 87 OCTANE RVP 10%	101	95	60.0/ 10.0	Master of Present 101 Date 05/02/06

CONTENTS / 7.0 RVP GAS / DIVERS 10% ADD / 7.3 RVP GAS 10% ADD /
CLEAN LINE 200L / DATES 13142 001 / X1

(Temp. & Gravity Are Derived)

Future Fuels, LLC /Envee Inc.

3822 Dix
Lincoln Park, MI 48146

Phone: 1-313-381-9900
Fax: 1-313-381-9400

Date 5/8/2006

Invoice No. EP9436

Delivery Date: 5/4/2006

Ship To:

AM/PM Enterprises
4407 Fort St.
Trenton, MI 48183

Customer# 6

Qty	Description	Per Gallon	Extension
7942	Regular	2.624	20,839.81
0	Plus	2.677	0.00
994	Premium	2.755	2,738.77
994	Diesel	2.614	2,598.66
9930	Total Gallons		Fuel Sub Total 26,177.24
Batch #	Reference	Gross	Net
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
		Batch Sub-Total	0.00
Previous Balance			
EP09409 -\$6,315.35			
EP09423 -7,297.17			
0			
Current Balance			
\$12,564.72			
<div style="border: 1px solid black; padding: 10px; text-align: center;"> DRAFT DATE 5/9/2006 EFT </div>			
	Pay This Amount	Total Price	26,177.24



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CONSIGNEE

Fort Wayne Marathon

ADDRESS

ORDER NO.

SHIPPER

TICKET NO.

DATE 25-04-06
SHIPPED GALLONS ORDERED

341719

POINT OF
ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	Promo NL	1001		
	Rag NL	8008		
	10%			
	L.S. #2 Diesel	1001		

DRIVER

St. George

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	21"	34 1/2"	29"	39"
END	58 1/2"	52"	38"	50 1/2"

DEMURRAGE

REASON FOR DELAY

A

T 4:DIESEL
INVENTORY INCREASE

INCREASE START
MAY 4, 2006 8:38 PM

VOLUME = 2097 GALS
HEIGHT = 39.50 INCHES
WATER = 1.06 INCHES
TEMP = 56.2 DEG F

INCREASE END
MAY 4, 2006 8:46 PM

VOLUME = 3432 GALS
HEIGHT = 51.30 INCHES
WATER = 1.06 INCHES
TEMP = 59.7 DEG F

GROSS INCREASE = 1035
TC NET INCREASE = 1030

T 5:PREMIUM
INVENTORY INCREASE

INCREASE START
MAY 4, 2006 8:55 PM

VOLUME = 2070 GALS
HEIGHT = 29.31 INCHES
WATER = 0.00 INCHES
TEMP = 54.0 DEG F

INCREASE END
MAY 4, 2006 8:58 PM

VOLUME = 2070 GALS
HEIGHT = 29.31 INCHES
WATER = 0.00 INCHES
TEMP = 54.0 DEG F

GROSS INCREASE = 0.00
TC NET INCREASE = 0.00

T 1:REC MOTOR 1
INVENTORY INCREASE

INCREASE START
MAY 4, 2006 8:37 PM

VOLUME = 1818 GALS
HEIGHT = 23.00 INCHES
WATER = 0.76 INCHES
TEMP = 59.5 DEG F

INCREASE END
MAY 4, 2006 9:01 PM

VOLUME = 6835 GALS
HEIGHT = 60.36 INCHES
WATER = 0.77 INCHES
TEMP = 64.5 DEG F

GROSS INCREASE = 5017
TO NET INCREASE = 4995

T 2:REC MOTOR 2
INVENTORY INCREASE

INCREASE START
MAY 4, 2006 8:37 PM

VOLUME = 1815 GALS
HEIGHT = 26.79 INCHES
WATER = 0.80 INCHES
TEMP = 59.6 DEG F

INCREASE END
MAY 4, 2006 9:01 PM

VOLUME = 4887 GALS
HEIGHT = 54.60 INCHES
WATER = 0.76 INCHES
TEMP = 64.1 DEG F

GROSS INCREASE = 3072
TO NET INCREASE = 3057

MANUFACTURED TANKS
INVENTORY INCREASE
T 1:REC MOTOR 1
T 2:REC MOTOR 2
VOLUME = 4082 GALS

Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

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Form 50605-B 9/05

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE: 

TRUCK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency
Spill, Leak, Fire, Exposure or Accident, CALL
1-877-627-5463

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BROWNSON PETROLEUM COMPANY LLC, 389 S. MAIN STREET, FINDLAY, OH 45840 EPA#04268, TURB#-08-HU-3015

ALL GASOLINES FROM THIS FACILITY ARE 10% RVP AND ARE NOT SUITABLE FOR USE IN 7.0%, 7.25%, 7.50%, OR 8.0% RVP CONTROL AREA STOCKS BUT ALL GASOLINES ARE MADE 10% ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 BARRELS GROSS DENSITY AT DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.

ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP REGULATIONS.

SHIPPED FROM 12700 YUNGARD, DETROIT, MICHIGAN 48217

BROWNSON PETROLEUM COMPANY LLC.
SPECIFIC IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE 05/04/05
NUMBER 34119-124
TIME IN 1959
TIME OUT 2010

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE	
FUTURE FUELS OF AMERICA LLC		DETROIT TERMINAL		0000313100	
12700 YUNGARD, DETROIT, MI 48217					
DATE SHIPPED		SHIPPED VIA			
05/04/05		BILL FOREIGN CUSTOMER			
4133 C BARRON & KENN					
PRODUCT NUMBER		DESTINATION		CUSTOMER NUMBER	ITEM NUMBER
914		YONKERS		140112600101000	
UNKNOWN MI					
CODE	UNITS	NET	CODE	DRIVER	TRAILER
00150/154	3000	7942		42214	0000
00351/351	1001	394			
00317/317	1001	394			
		S. DAVIDSON & SONS			

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
BRN ADDITIVE ZANE 2000 DIVERGENT ADDITIVE REQUIREMENTS				
110 CODE #120 - BRAND 87 OCTANE 10% RVP				
GASOLINE, 9, UN1203, PGII	4000	3942	74.1/000.7	100.0%
BLEND COMPONENT	3002	2971	74.0/000.7	90.0%
BLEND COMPONENT	401	299	74.3/001.3	10.0%
110 CODE #120 - BRAND 87 OCTANE 10% RVP				
GASOLINE, 9, UN1203, PGII	1000	992	74.1/000.7	100.0%
BLEND COMPONENT	742	718	74.0/000.7	91.0%
BLEND COMPONENT	257	272	74.3/001.3	8.0%
BLEND COMPONENT	100	100	74.3/001.3	10.0%
110 32 RVP 900 RVP 8000 API/GPM UNLEADED 100% RVP				
GASOLINE, 9, UN1203, PGII	1000	994	74.1/000.7	100.0%
BLEND COMPONENT	1000	994	74.1/000.7	100.0%
110 CODE #120 - BRAND 87 OCTANE 10% RVP				
GASOLINE, 9, UN1203, PGII	3000	2974	74.1/000.7	100.0%
BLEND COMPONENT	2702	2679	74.3/000.7	90.0%
BLEND COMPONENT	301	299	74.3/001.3	10.0%

UNLEADED / 7.0 RVP GAS / UNLEADED 90 RVP / 7.0 RVP GAS W/ 10% /
CLEAR LEAD FREE / USED MOTOR OIL / X-1

(** = Batch Total)

Future Fuels, LLC / Enpco Inc.

3822 Dix
Lincoln Park, MI 48146

Phone: 1-313-381-9900
Fax: 1-313-381-9400

Date 5/10/2006

Invoice No. EP9443

Delivery Date: 5/5/2006

Ship To:

AM/PM Enterprises
4407 Fort St.
Trenton, MI 48183



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • (800) 822-7002 • Fax (734) 241-5031

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1:REG MOTOR 1
INVENTORY INCREASECREASE START
7/5/2006 8:45 PMLUME = 2712 GALS
IGHT = 0.25 INCHES
TER = 0.77 INCHES
MP = 62.0 DEG FCREASE END
7/5/2006 9:11 PMLUME = 2713 GALS
IGHT = 0.24 INCHES
TER = 0.76 INCHES
MP = 64.5 DEG FGROSS INVENTORY = 5001
NET INVENTORY = 49002:REG MOTOR 2
INVENTORY INCREASECREASE START
7/5/2006 8:45 PMLUME = 2714 GALS
IGHT = 0.34 INCHES
TER = 0.75 INCHES
MP = 62.1 DEG FCREASE END
7/5/2006 9:11 PMLUME = 6773 GALS
IGHT = 0.34 INCHES
TER = 0.75 INCHES
MP = 64.1 DEG FGROSS INVENTORY = 9008
NET INVENTORY = 8800REG. MOTOR 1
GROSS = 5001
NET = 4900
TICKET NO. 343132

CONSIGNEE _____

ADDRESS _____

ORDER NO. _____

SHIPPER _____

DATE 7/5/06 GALLONS
SHIPPED ORDEREDTICKET NO.
343132POINT OF
ORIGIN _____

DESTINATION _____

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	<i>Reg NL</i>	<i>9008</i>		
	<i>10%</i>			

DRIVER _____

Steve

TOTAL GALLONS _____

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY _____

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	<i>39 1/2</i>	<i>34</i>		
END	<i>60 1/2</i>	<i>71</i>		

DEMURRAGE

REASON FOR DELAY _____

Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

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SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

Form 50605-B 9/05

DRIVER SIGNATURE

TRUCK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency
Spill, Leak, Fire, Exposure or Accident, CALL
1-877-627-5463

COPY

3

ESTIMATED STATE TAX PAID BY SUPPLIER IS \$25,000.

但，總計總合的確是這一個月的運送，所以不能說是。

SEARCHED SERIALIZED INDEXED DEPT. OF POLICE NOVEMBER 18, 1917

MAPA 16381 50-5000000 1:100

WILKESON PETROLEUM COMPANY LTD.

PELLE IS RESPONSIBLE FOR MICHIGAN'S FUEL TAX.

DATE 05/05/06
NUMBER 340122-125
TIME IN 2008
TIME OUT 2018

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE	TIME IN 2008
SONIC FUELS OF AMERICA LLC		DETROIT TERMINAL		400-218100	TIME OUT 2018
		1270 TORONTO, DETROIT, MI 48217			
		DATE SHIPPED	SHIPPED VIA		
			GILL FREIGHT LINES INC.		
		03/05/08	4120 C BAKER ST SUE		
		DESTINATION		CUSTOMER NUMBER	ITEM NUMBER
		STL			
		VARIOUS			
		UNKNOWN MI		4491-200111000	
		DRIVER	TRAILER	COMPANY	CUSTOMER P.O. AND RELEASE NUMBER
		62214	22	SON	TRANSMITTED CUSTOMER AND RELEASE NUMBER
		3.0410-L.BAKER			

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
BLND CRUDE OILS & EPA REGIONS 14001-14002 16000 14000 QTY 4000 - BOUND BY DUEK 07/10/2013 EXPIRED	16000	16000		
CULLINE, A, URGOS, PERU	16000	16000		PETER 10 Presser 2001 QTY 2000 06/04/13
BLEND CRUDE OIL	16000	16000		20.0%
BLEND CRUDE OIL	16000	16000		10.0%
CULLINE, A, URGOS, PERU	16000	16000		PETER 10 Presser 2001 QTY 2000 06/04/13
BLEND CRUDE OIL	16000	16000		20.0%
BLEND CRUDE OIL	16000	16000		10.0%
CULLINE, A, URGOS, PERU	16000	16000		PETER 10 Presser 2001 QTY 2000 06/04/13
BLEND CRUDE OIL	16000	16000		20.0%
BLEND CRUDE OIL	16000	16000		10.0%
CULLINE, A, URGOS, PERU	16000	16000		PETER 10 Presser 2001 QTY 2000 06/04/13
BLEND CRUDE OIL	16000	16000		20.0%
BLEND CRUDE OIL	16000	16000		10.0%
CULLINE, A, URGOS, PERU	16000	16000		PETER 10 Presser 2001 QTY 2000 06/04/13
BLEND CRUDE OIL	16000	16000		20.0%
BLEND CRUDE OIL	16000	16000		10.0%

Future Fuels, LLC / Fupco Inc.

3822 Dix
Lincoln Park, MI 48146

Phone: 1-313-381-9900
Fax: 1-313-381-9400

Invoice No. EP9449

Delivery Date: 5/6/2006

Ship To:

AM/PM Enterprises
4407 Fort St.
Trenton, MI 48183

Customer# 6

Date	5/17/2006	Customer #	
Qty	Description	Per Gallon	Extension
5967	Regular	2.680	15,991.56
0	Plus	2.733	0.00
0	Premium	2.811	0.00
0	Diesel	2.634	0.00
5967	Total Gallons	Fuel Sub Total	15,991.56
Batch #	Reference	Gross	Net
	5/16/2006	9,089.48	8,882.82
	5/16/2006	-10.00	-10.00
	5/17/2006	8,485.04	8,296.51
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
		Batch Sub-Total	-17,169.33
Previous Balance			
0			
0			
0			
Current Balance			
\$1,177.77			
Pay This Amount		Total Price	\$1,177.77

T 1786 MOTOR 1
INVENTORY INCREASE

INCREASE START
MAY 6, 2006 7:34 PM

VOLUME = 4472 GALS
HEIGHT = 43.20 INCHES
WATER = 0.76 INCHES
TEMP = 62.8 DEG F

INCREASE END
MAY 6, 2006 7:52 PM

VOLUME = 8476 GALS
HEIGHT = 74.11 INCHES
WATER = 0.77 INCHES
TEMP = 63.5 DEG F

GROSS INCREASE = 4004
TO NET INCREASE = 3992

PARKING CHARGE
TRANSPORT CHARGE

TRANSPORT CHARGE
TOTAL CHARGE = 104.111

VOLUME = 4472 GALS
HEIGHT = 43.30 INCHES
WATER = 0.70 INCHES
TEMP = 62.8 DEG F

INCREASE END
MAY 6, 2006 7:52 PM

VOLUME = 8476 GALS
HEIGHT = 74.33 INCHES
WATER = 0.79 INCHES
TEMP = 63.3 DEG F

GROSS INCREASE = 3133
TO NET INCREASE = 3126

TRANSPORT CHARGE
INVENTORY INCREASE
T 1786 MOTOR 1
T 1786 MOTOR 2
TOTAL = 61.00 CENTS



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • (800) 822-7002 • Fax (734) 241-5031

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CONSIGNEE

Fort Van Horn Marathon

ADDRESS

ORDER NO.

SHIPPER

TICKET NO.
342370

POINT OF
ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	Reg NC	6004		
		1090		

DRIVER

Steve

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	433	50½		
END	73"	69½		

DEMURRAGE

REASON FOR DELAY

Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST.

CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

Form 50605-B 9/05

DRIVER SIGNATURE:

TRUCK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency
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COPY

3

MARATHON PETROLEUM COMPANY LLC, 229 N. GRAND STREET, P.O. BOX 400, BIRMINGHAM, MICHIGAN 48103

ALL GASOLINES FROM THIS FACILITY ARE 9.0% RVP AND ARE NOT SUITABLE FOR USE IN 7.0%, 7.25, 7.35, OR 8.0% RVP CARS. THESE CARS MAY ALL GASOLINES SEE NOTE 1 ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES CELSIUS (60 DEGREES F).

DETROIT STATE TAX PAID BY SUPPLIER IF REQUIRED.

ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP REGULATIONS.

SHIPPED FROM: 12700 TURKWOOD, DETROIT, MICHIGAN 48217

MARATHON PETROLEUM COMPANY LLC

SUPPLIER IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE 02/05/06

NUMBER 34236-136

TIME IN 1800

TIME OUT 1819

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE
PENINSULA PETROLEUM LLC		DRIVER TERMINAL		000031890
12700 TURKWOOD, DETROIT, MI 48217		DATE SHIPPED		SHIPPED VIA
02/05/06		GILL FUEL CO. CUSTOMER		1121 C TURKWOOD & SUNY
DESTINATION		CUSTOMER NUMBER		ITEM NUMBER
514		44712500000000		
VARIETIES				
UNKNOWN				
DRIVER	TRAILER	COMPANY	CUSTOMER P.O. AND RELEASE NUMBER	TRANSMITTED CUSTOMER AND RELEASE NUMBER
42214	24	GILL		
H. MARSHAL BROWN				

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
GRAND RAPIDS 000031890 API 9.0% RVP REQUIREMENTS				
1121 C TURKWOOD 000031890 API 9.0% RVP				
GASOLINE, 9.0, 00100, PGI	1000	870	70.1/80.7	90.9%
BLEND COTTONSEED	360	322	63.4/63.8	16.6%
BLEND COTTONSEED	40	36		
1121 C TURKWOOD 000031890 API 9.0% RVP				
GASOLINE, 9.0, 00100, PGI	1000	870	70.1/80.7	90.9%
BLEND COTTONSEED	360	322	63.4/63.8	16.6%
BLEND COTTONSEED	40	36		

COVERAGE / 7.3 API GAS / LOWVAC 10% SVA / 7.3 RVP GAS 30% RVR /

CLARK 18102 OIL / DWD 18102 OIL / K-1

18102 = 18102 = 18102

Future Fuels, LLC / Enco Inc.

3822 Dix
Lincoln Park, MI 48146

Phone: 1-313-381-9900
Fax: 1-313-381-9400

Date : 5/11/2006

Invoice No. EP9468

Delivery Date: 5/9/2006

Ship To:

AM/PM Enterprises
4407 Fort St.
Trenton, MI 48183



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • (800) 822-7002 • Fax (734) 241-5031

www.barronoil.com

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CONSIGNEE

Fast & Sure Hoses

ADDRESS

SHIPPER

DATE
SHIPPED

GALLONS
ORDERED

ORDER NO.

TICKET NO.

343158

POINT OF
ORIGIN

DESTINATION

TANK NO.

DESCRIPTION OF LOAD

GROSS
GALLONS

TEMP.

NET
GALLONS

10602 11002 W-109687H
10601 9001 W-109687H

DRIVER

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	24	22	21	
END	78	63	50	

DEMURRAGE

REASON FOR DELAY

TURBO MOTOR 1
INVENTORY INCREASE

INVENTORY START
MAY 9, 2006 6:35 AM

VOLUME = 1976 GALS
HEIGHT = 24.34 INCHES
WATER = 0.76 INCHES
TEMP = 61.0 DEG F

INCREASED END
MAY 9, 2006 7:06 AM

VOLUME = 8994 GALS
HEIGHT = 79.45 INCHES
WATER = 0.76 INCHES
TEMP = 63.6 DEG F

INCREASED VOLUME = 7018
TEMP = 63.6 DEG F

TURBO MOTOR 2
INVENTORY INCREASE

INVENTORY START
MAY 9, 2006 6:35 AM

VOLUME = 1976 GALS
HEIGHT = 24.35 INCHES
WATER = 0.76 INCHES
TEMP = 61.1 DEG F

INCREASED END
MAY 9, 2006 7:06 AM

VOLUME = 8992 GALS
HEIGHT = 65.28 INCHES
WATER = 0.00 INCHES
TEMP = 62.9 DEG F

INCREASED VOLUME = 4000
TEMP = 62.9 DEG F

PLASTIC LINED TANKS
LINED TANK 1ST REUSE
T 12000 GALLONS
VOLUME = 11000 GALLONS

T 12000 GALLONS
LINED TANK 1ST REUSE
LINED TANK 2ND REUSE
MAY 5, 2006 6:05 AM
VOLUME = 1276 GALLONS
HEIGHT = 21.14 INCHES
WATER = 0.00 INCHES
TEMP = 56.0 DEG F

LINED TANK 1RD
MAY 5, 2006 7:07 AM
VOLUME = 3294 GALLONS
HEIGHT = 40.85 INCHES
WATER = 0.00 INCHES
TEMP = 58.2 DEG F

GE = 1ST REUSE = 2018
TG = 2ND REUSE = 2019

Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

m 50605-B 9/05

RIVER SIGNATURE:

BUCK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency
Spill, Leak, Fire, Exposure or Accident, CALL
1-877-627-5463

4

COPY

DETROIT PETROLEUM COMPANY LLC, 129 S. MICHIGAN AVENUE, CHICAGO, IL 60603-2828, DATED 09-09-2013

ALL GASOLINES FROM THIS FACILITY ARE 9.0% RVP AND ARE NOT SUITABLE FOR USE IN 7.0%, 7.2%, 7.3%, OR 8.0% RVP CONTROL AREA. AFTER 9/1/11 ALL GASOLINES ARE RENEWED ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES CELSIUS TEMPERATURE.

DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.

ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP REGULATIONS.

SHIPPED FROM 12700 TORONTO, DETROIT, MICHIGAN 48217

DETROIT PETROLEUM COMPANY LLC.

PUCLC IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE 09/09/05

NUMBER 341534-125

TIME IN 0842

TIME OUT 0904

SOLD TO (CONSIGNEE)				SHIPPED FROM		LOC CODE	CUSTOMER NUMBER 491125001629	ITEM NUMBER				
DETROIT PARTS OF AMERICA LLC				DETROIT TERMINAL		DETROIT						
12700 TORONTO, DETROIT, MI 48217				DATE SHIPPED		SHIPPED VIA						
09/09/05				BILL PAYABLE CUSTOMER		4130 C BURKE & CO						
DESTINATION			CUSTOMER NUMBER			ITEM NUMBER						
204			491125001629									
7001												
DRIVER TRAILER COMPANY												
33191 33 0000												
2. WHOLE CLEAR												

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS		GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS	
WATER ADDITIVE CALCIUM CARBONATE ADDITIVE REAR 0 LBL 315 - BRAND ST 37 ULTRAM 4.0% ETHERIAL GASOLINE, 3, 34204, PSL	00000	0000	0000	00.0/00.0	Water 25% present	will take water, for blend
BLEND 33191	33191	3317	3317	00.0/00.0	100.0%	
BLEND 33192	33192	499	499	00.0/00.0	100.0%	

WATER / 0.0 API GRS / UNLEADED 90 RON / 0.0 API GRS 90 RON /
0.0 LBL 315 / BLEND 33191 (SL) / X-1

(X-1 = water blend)

Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

50605-B 9/05

RECEIVER SIGNATURE:

STICK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency
Spill, Leak, Fire, Exposure or Accident, CALL
1-877-627-5463

COPY

4

DATE 1970/8/1
汽油机每小时耗油量(升) = 每小时行驶里程(公里) × 每公里耗油量(升/公里)
= 100 × 0.08 = 8(升)

DATE 07/07/06

NUMBER 34369-127

TIME IN

E OUT 1881

和諧的社會是我們的目標

• 1988 • 10 • 2

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE	TIME IN 0842
BRIDGE PARTS INC. - AEROMARINE LLC 3001 1/2 ROAD MOUNTAIN VIEW, CA 94031 94031-0000		DRIVER SERVICE 12000 TURBINE, MOUNTAIN, CA 94031		9999983193	TIME OUT 0851
		DATE SHIPPED	SHIPPED VIA		
			BILL FREIGHT CUSTOMER		
		07/01/01	11000 0 50000 0 0000		
		DESTINATION		CUSTOMER NUMBER	ITEM NUMBER
		SFO		4471-2000000000	
		NEW YORK			
		NEW YORK			
		DRIVER	TRAILER	COMPANY	CUSTOMER P.O. AND RELEASE NUMBER
		4471	20	0000	TRANSMITTED CUSTOMER AND RELEASE NUMBER

• 10 •

J. POLYMER SCI.: PART A

Future Fuels, LLC /Eagle Inc.

Invoice No. EP9487

3822 Dix
Lincoln Park, MI 48146

Phone: 1-313-381-9900
Fax: 1-313-381-9400

Delivery Date: 5/10/2006

Ship To:
AM/PM Enterprises
4407 Fort St.
Trenton, MI 48183

Date 5/15/2006

Customer# 6

Qty	Description	Per Gallon	Extension
5953	Regular	2.792	16,620.78
0	Plus	2.845	0.00
0	Premium	2.923	0.00
994	Diesel	2.772	2,755.82
6947	Total Gallons	Fuel Sub Total	19,376.59
Batch #	Reference	Gross	Net
	5/13/2006	8,934.67	8,730.23
	5/14/2006	7,242.91	7,082.88
	5/15/2006	8,907.89	8,702.74
	5/15/2006	-75.00	-75.00
		Batch Sub-Total	-24,440.85

Previous Balance

0
0
0

Current Balance

\$5,064.26

Pay This Amount

Total Price

-5,064.26